

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 16.01.05	Job No.:	ADR Yes/No: Y	ADR Date: 15.07.27	ECN #: 15- 614
Product No.: D119-827		Created By: AJS	Approved By:	
Product Name: TAIL ROTAR PEDAL LOCKOUT		Checked By:		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N		
Production Manager / Coord.	Y	MP / MF	MP 15-01-05
Purchasing Manager / Purchasing Coord.	Y	LL / CL	LL 16.01.05
Production Engineering Coord.	Y	DD / JLM	DD 16.01.05
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL / BG	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	PS 16.01.05
QC Coordinator	Y	PD	PD 16.01.05
Customer Support	Y	SW / LM	SW 16.01.05
Customer Technical Support	Y	MB / HS	MB 16.01.05
Marketing	N	SL / WR	
Sales Support Manager	N	CP	

Reason for Change:
VENDOR AVAILABILITY

Documents Affected:
D4711 REV. D

IF APPLICABLE: NCR: _____ PAR: 15-439 CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☒

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N		MDL TO FOLLOW LATER	
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		16.01.05
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		16.01.05
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N			
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		16.01.05
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		16.01.05
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

ECN Verified & Complete:

Date: JAN 08 2016